

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 5416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105549	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.10.2023 Customer Order Number: 4730260111 KWV Order Number: 110868892 Loading Status: Gross Weight : 105.422kg	Document Type: TAX INVOICE Document No: 0041044831 Document Date: 31.10.2023 Delivery date: 31.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
					9					9,206.74	1,381.01	10,587.75

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End of month, plus three days Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Date Printed: 31.10.2023 12:13:58
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 31.10.2023 12:07:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730260111

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ASN Number:

Invoice Number: 0041044831

Vehicle Trip Number: 45043097

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: HBC747ES

Driver: africa

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009051803
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

93

Totals:

9

Driver's Name:(print
)

Driver's Signature:

Received By: Thembile Ngidi

Signature: 